



**Wet Rock Groundwater Services, L.L.C.**  
*Groundwater Specialists*  
TBPB Firm No: 50038  
317 Ranch Road 620 South, Suite 303  
Austin, Texas 78734 • Ph: 512-773-3226  
[www.wetrockgs.com](http://www.wetrockgs.com)

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November 6, 2023

Mr. Lane Cockrell  
SWTCGCD  
P.O. Box 340595  
Austin, Texas 78734

**RE: Administrative Completeness Review of Production Authorization Applications submitted by JPD Backyard Finance LLC for authorization to produce groundwater from two Lower Trinity Aquifer wells**

Dear Mr. Cockrell:

This letter addresses the items listed in your administrative completeness review provided in Attachment A.

1. Projected annual irrigation demand for the proposed landscape areas that will be irrigated using groundwater from the wells, and basis for such.

Please find attached in Attachment B. The calculations account for actual vegetation types and quantities as installed.

Attachment C provides a table showing actual water usage from March to August 2023 from receipts paid to the West Travis County Public Utility Agency. The irrigation system at The Backyard is temporarily fed from a WTCPUA hydrant meter, with the intent to transition to water as supplied by Pond B as a permanent solution once a Well Production Authorization has been granted.

2. Projected portion of total annual irrigation demand that will be met using water sources other than groundwater.

Pond B is used as both the catchment for the water from the two proposed wells and also for rain water collection and storm drainage. Rainwater and storm drainage collected in Pond B will be used in conjunction with the wells to provide water to the property.

It is difficult for us to estimate the amount of water that will be met using sources other than the wells (ie: rainfall and storm drainage) because the amount of water that will be collected from these sources is highly dependent upon the time at which rainfall occurs (ie: summer vs winter) and the duration and intensity of the rainfall. We have applied for a permit from the wells that will cover our anticipated demand. When rainfall or storm drainage is collected in Pond B, that water will be used first which could decrease the total volume pumped annually. However, for planning purposes, we need to have the ability to irrigate the property using well water in case other sources are not viable.

3. Projected evaporative loss from Pond B.

Please see Attachment C

If you have any questions, please feel free to call me at 512-773-3226.

Respectfully,

Wet Rock Groundwater Services, L.L.C.



Kaveh Khorzad, P.G.  
President/ Senior Hydrogeologist



Attachment A:

Administrative Completeness Review Letter from SWTCGCD



October 25, 2023

Wet Rock Groundwater Services, LLC  
317 RR 620 S., Suite 303  
Lakeway, TX 78746  
via email: [k.khorzad@wetrocksgs.com](mailto:k.khorzad@wetrocksgs.com)

RE: Administrative Completeness Review of Production Authorization Applications

Dear Mr. Kaveh Khorzad:

This letter is to inform you that as of October 25, 2023, the applications submitted by JPD Backyard Finance LLC for authorization to produce groundwater from two Lower Trinity Aquifer wells are still administratively incomplete. Based on review of submitted application materials, the District has determined that the following items have not been satisfied:

- **3.4(A)(3) – The applicant must provide sufficient documentation to the District to show that the applicant will have a real, non-speculative need of the requested quantity of groundwater within one year following the date of issuance of the Operating Permit.**

**3.4(A)(5)(b) – The annual groundwater withdrawal amount requested along with documentation justifying that amount as reasonable for the requested purpose of use, the maximum rate of withdrawal, the approximate, average monthly distribution of the requested annual withdrawal amount, the place of use (described by physical address, metes and bounds, or legal description), the purpose of use, and the location or proposed location of the well or wells (described by physical address or latitude and longitude). The application must state if the proposed purpose of use of water from the well is wholly or partly to provide water to a pond, lake, or reservoir to enhance the appearance of the landscape.**

The District acknowledges that the applicant has completed the Irrigation Demand Worksheet requested by the District on September 20, 2023 (submitted as “Attachment B” in your letter dated September 27, 2023). Other submitted application materials include information relating to the combined requested annual groundwater withdrawal amount, the anticipated maximum rate of withdrawal for each well, the monthly distribution of the combined requested annual withdrawal amount, the place of use, the purpose of use, and the locations of wells.

However, the applicant has not provided sufficient documentation demonstrating a real, non-speculative need for the requested groundwater volume, nor is there sufficient documentation justifying that volume as reasonable for the requested purpose of use. To satisfy this requirement, the applicant must provide additional details relating to the projected demand for the proposed use(s) and describe how the requested groundwater

volume (3,700,492 gallons) was determined. Submitted information should address relevant factors such as:

- Projected annual irrigation demand for the proposed landscape areas that will be irrigated using groundwater from the wells, and basis for such.
  - Projected demand must be consistent with established water requirements for the proposed vegetation types and total area to be irrigated using groundwater.
- Projected portion of total annual irrigation demand that will be met using water sources other than groundwater (e.g., precipitation, rainfall collection) and basis for such.
- Projected evaporative loss from detention pond B.
  - In the application, you state that “The proposed water wells shall only serve to maintain constant level of 941 feet Mean Sea Level (177,407 cf) in Pond B...” (pg. 29 of submitted application).
- Other factors as needed.

Please provide the above requested information within 180 days of the date of this letter. Once all information has been received and the requirements described above have been satisfied, the application will be deemed administratively complete and a letter indicating such will be provided with further instructions. If you have any questions or need clarification regarding the requested information, please feel free to contact my office by phone at 512-276-2875 or by e-mail at [generalmanager@swtcgcd.org](mailto:generalmanager@swtcgcd.org).

Sincerely,



Lane Cockrell  
SWTCGCD General Manager/Hydrogeologist

cc: Ben Carter, Hoar Construction, [bcarter@hoar.com](mailto:bcarter@hoar.com)  
Nick Castillo, Wet Rock Groundwater Services LLC, [n.castillo@wetrockgs.com](mailto:n.castillo@wetrockgs.com)  
Kris Ingram, Hoar Construction, [kaingram@hoar.com](mailto:kaingram@hoar.com)  
Kyle McDaniel, JPD Backyard Finance LLC, [kyle@backyardaustin.com](mailto:kyle@backyardaustin.com)  
Cody Myers, Nextgen Water Well Service, [cody@nextgenwaterwell.com](mailto:cody@nextgenwaterwell.com)  
Stephen Phelps, Hoar Construction, [sphelps@hoar.com](mailto:sphelps@hoar.com)  
Riley Schlottman, Wet Rock Groundwater Services LLC, [r.schlottman@wetrockgs.com](mailto:r.schlottman@wetrockgs.com)  
Virginia Smith, SWTCGCD, [staff@swtcgcd.org](mailto:staff@swtcgcd.org)  
Christi VanRite, JPD Backyard Finance LLC, [christi@backyardaustin.com](mailto:christi@backyardaustin.com)  
Samuel Watson, Wet Rocks Groundwater Services LLC, [s.watson@wetrockgs.com](mailto:s.watson@wetrockgs.com)  
Andrew Worsley, Wet Rocks Groundwater Services LLC, [a.worsley@wetrockgs.com](mailto:a.worsley@wetrockgs.com)

Attachment B:

Planting Types, Quantities & Associated Annual Watering Demand

**Backyard Infrastructure - Planting Types, Quantities & Associated Annual Watering Demand**

	Tree / Plant Type	Quantity	UOM	Annual Gal. Used per Plant/Area	Total Annual Gal. Used (Year 1-3)	Total Annual Gal. Used (Year 4-10)
TREES	Bald Cypress - Taxodium distichum, 4"Cal, 65Gal, Container Grown	14	EA	856	11984	8029.28
	Cedar Elm - Ulmus crassifolia, 4"Cal, 12'H, 7'S, Container Grown	86	EA	856	73616	49322.72
	Cedar Elm - Ulmus Crassifolia, 6"Cal, 18'H, 12'S, 5' clear trunk, Field Grown	2	EA	1284	2568	1720.56
	Chinquapin Oak - Quercus muehlenbergii, Field Grown, 4"Cal, 16'H	15	EA	856	12840	8602.8
	Live Oak - Quercus virginiana, 4"Cal, 12'H, 4'S, Container Grown	108	EA	856	92448	61940.16
	Live Oak - Quercus virginiana, 6"Cal, 12'H, 4'S, Container Grown	9	EA	856	7704	5161.68
	Mexican Sycamore - Platanus mexicana, 4"Cal, 65Gal, Container Grown	7	EA	856	5992	4014.64
	Monterrey Oak - Quercus polymorpha, 4"Cal, 18'H, 11'S	62	EA	856	53072	35558.24
	Shumard Oak - Quercus shumardii, 4"Cal, 18'H, 11'S, Container Grown	37	EA	856	31672	21220.24
	Texas Red Oak - Quercus texana, 4"Cal, 18'H, 11'S	13	EA	856	11128	7455.76
	Desert Willow - Chilopsis linearis, 1.5"Cal, 6'H, 4'S, Container Grown	4	EA	856	3424	2294.08
	Texas Mountain Laurel - Sophora secundiflora, 1.5"Cal, 6'H, 4'S, Container Grown	21	EA	1284	26964	18065.88
	Texas Redbud - Cercis canadensis var. texana, 1.5"Cal, 6'H, 4'S, Container Grown	13	EA	1284	16692	11183.64
	AA - Century Plant - Agave americana, 3/5Gal	33	EA	80	2640	1768.8
	AT - Mexican Butterfly Weed - Asclepias tuberosa, 1Gal	166	EA	78	12948	8675.16
	BG - Blonde Ambition - Bouteloua gracilis, 1Gal	397	EA	84	33348	22343.16
	CA - American Beautyberry - Callicarpa americana, 3/5Gal	52	EA	78	4056	2717.52
	CL - Inland Sea Oats - Chasmanthium latifolium, 1Gal	80	EA	84	6720	4502.4
DL - Toothless Sotol - Dasyliion longissimum, 3/5Gal	141	EA	80	11280	7557.6	
EU - Candellilla - Euphorbia antisiphilitica, 3/5Gal	208	EA	84	17472	11706.24	
HF - Giant Hesperaloe - Hesperaloe funifera, 3/5Gal	93	EA	84	7812	5234.04	
HP - Brake Lights Red Yucca - Hesperaloe parviflora 'Brake Lights', 1Gal	391	EA	84	32844	22005.48	
LF - Texas Sage - Leucophyllum frutescens, 1Gal	330	EA	84	27720	18572.4	
MA - Turk's Cap - Malvastrum arboreum var. drummondii, 3/5Gal	70	EA	78	5460	3658.2	
MC - Gulf Muhly - Muhlenbergia capilaris, 1Gal	576	EA	78	44928	30101.76	
ML - Lindheimer Muhly Grass - Muhlenbergia lindheimeri, 1Gal	258	EA	78	20124	13483.08	
NL - Texas Beargrass - Nolina texana, 1Gal	78	EA	64	4992	3344.64	
NT - Mexican Feather Grass - Nassella tenuissima, 1Gal	433	EA	78	33774	22628.58	
O - Prickly Pear - Opuntia spp., 3/5Gal	296	EA	48	14208	9519.36	
RO - Rosemary, Upright - Rosmarinus officinalis, 3/5Gal	182	EA	64	11648	7804.16	
SL - Mexican Sage - Salvia leucantha, 1Gal	124	EA	128	15872	10634.24	
SM - Dwarf palmetto - Sabal minor, 3/5Gal	15	EA	64	960	643.2	
TF - Bush Germander - Teucrium fruticans, 3/5Gal	168	EA	78	13104	8779.68	
YA - Yucca - Yucca aloifolia, 3/5Gal	198	EA	64	12672	8490.24	
YB - Yucca - Yucca baccata, 3/5Gal	13	EA	64	832	557.44	
YF - Yucca - Yucca faxoniana, 3/5Gal	9	EA	64	576	385.92	
YP - Yucca - Yucca pallida, 3/5Gal	28	EA	64	1792	1200.64	
YR - Yucca - Yucca rupicola, 3/5Gal	189	EA	64	12096	8104.32	
GRASSES	Sod - Tif 419 Bermuda (126 Pallets x 450 SF/Pallet)	56700	SF	78	4422600	2963142
	Hydromulch - Native Grass Seed Mix - Dam slope & Lady Bird's Legacy Wildflower Mix at 40 lbs/acre (combined)	128861	SF	26	3350386	2244758.62
	Hydromulch - Native Grass Seed Mix - Drainfield & Wetland Fringe Mix at 40 lbs/acre (combined)	24802	SF	26	644852	432050.84
	Hydromulch - Native Grass Seed Mix - Native Sun Turfgrass at 120 lbs/acre	26486	SF	26	688636	461386.12
	Hydromulch - Native Grass Seed Mix - Native Trail Mix at 40 lbs/acre	91200	SF	26	2371200	1588704
	Hydromulch - Native Grass Seed Mix - Shade-friendly Grass Mix at 60 lbs/acre	56695	SF	26	1474070	987626.9
					<b>13,651,726.00</b>	<b>9,146,656.42</b>

Attachment C:

Verification of Irrigation Usage



### Backyard - Verification of Actual Required Irrigation

MONTH	Per Application	Actual Usage
	Water Demand (Gal)	Water Demand (Gal)
January	100,906	
February	117,570	
March	241,413	271,000
April	252,264	342,000
May	392,101	817,000
June	473,374	1,043,000
July	562,809	1,448,000
August	581,635	1,360,000
September	396,856	
October	307,046	
November	174,039	
December	100,479	
<b>TOTALS</b>	<b>3,700,492</b>	<b>5,281,000</b>



WEST TRAVIS COUNTY PUBLIC UTILITY AGENCY  
 13215 BEE CAVE PKWY  
 BLDG B, STE 110  
 BEE CAVE, TX 78738  
 (512) 263-0125 or www.wtcpu.org  
 Please make checks payable to WTCPUA

Account Number	AMOUNT DUE
071321-03698-00	\$2,800.99
Due Date	After Due Date Pay
5/15/2023	\$3,081.09
Service Address	
T/13901 BEE CAVE Pkwy	
Amount Enclosed	

WTC0420A 3581 1 AB 0.507  
 7000003655 00.0013.0130 3581/1



JIMMY EVANS COMPANY  
 811 DALTON LN  
 AUSTIN TX 78742-2203



WTCPUA  
 13215 BEE CAVE PKWY STE B110  
 BEE CAVE, TX 78738-0055

There will be a charge on all returned checks.  
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 When paying in person, please bring both portions of this bill.

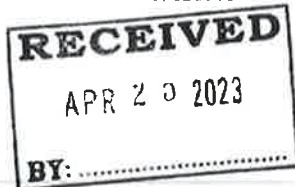
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
JIMMY EVANS COMPANY		T/13901 BEE CAVE Pkwy			071321-03698-00	
Status	Service Dates			Bill Date	Due Date	Penalty Date
	From	To	# Days			
Active	3/10/2023	4/11/2023	32	4/20/2023	5/15/2023	5/16/2023

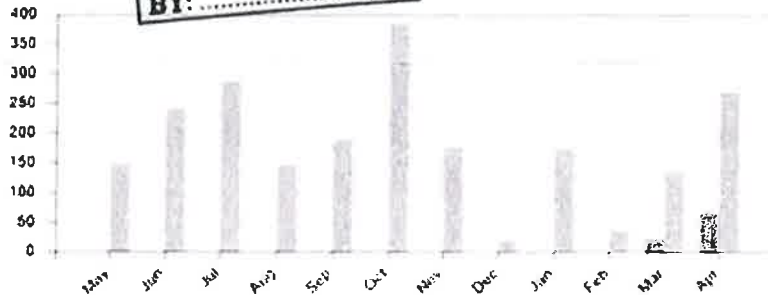
849.10.124

PREVIOUS BALANCE	(\$1,786.11)
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>CREDIT BALANCE</b>	<b>(\$1,786.11)</b>

METER # 19026040  
 CURRENT READING 4,403  
 PREVIOUS READING 4,132  
 USAGE (In 1000 Gallons) 271



Water-Volumetric	\$4,379.66
Water-Base Fee	\$184.62
Reg Assessment Fee	\$22.82
<b>CURRENT BILL</b>	<b>\$4,587.10</b>
<b>AMOUNT DUE</b>	<b>\$2,800.99</b>
<b>AMOUNT DUE AFTER 05/15/2023</b>	<b>\$3,081.09</b>



May 2021 to Apr 2022 (Dark Grey)    May 2022 to Apr 2023 (Light Grey)

Hours of Operation - 8:00-12:00, 1:00-5:00 Mon-Fri

Stage 1 Mandatory Watering Restrictions in effect:

Twice per week watering based on the following schedule:

Residential:

- Addresses ending in 0,1,2,3: Monday and Thursday
- Addresses ending in 4,5,8: Tuesday and Friday
- Addresses ending in 7,8,9: Wednesday and Saturday

Commercial: Tuesday and Friday

Watering Hours: Midnight to 10 a.m. and 7 p.m. to midnight. Variances are required for new landscapes if the schedule above must be exceeded.



WEST TRAVIS COUNTY PUBLIC UTILITY AGENCY  
 13215 BEE CAVE PKWY  
 BLDG B, STE 110  
 BEE CAVE, TX 78738  
 (512) 263-0125 or www.wtcpu.org  
 Please make checks payable to WTCPUA

Account Number	AMOUNT DUE
071321-03698-00	\$5,879.34
Due Date	After Due Date Pay
6/15/2023	\$6,467.28
Service Address	
T/13901 BEE CAVE Pkwy	
Amount Enclosed	

WTC0519A 3595 1 AB 0.507  
 7000003666 00.0013.0136 3595/1



JIMMY EVANS COMPANY  
 811 DALTON LN  
 AUSTIN TX 78742-2203



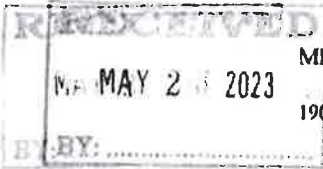
WTCPUA  
 13215 BEE CAVE PKWY STE B110  
 BEE CAVE, TX 78738-0055

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 When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
JIMMY EVANS COMPANY		T/13901 BEE CAVE Pkwy			071321-03698-00	
Status	Service Dates			Bill Date	Due Date	Penalty Date
	From	To	# Days			
Active	4/11/2023	5/11/2023	30	5/18/2023	6/15/2023	6/16/2023

PREVIOUS BALANCE	\$2,800.99
PAYMENTS	(2,800.99)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00



METER #  
 19026040

CURRENT  
 READING  
 4.745

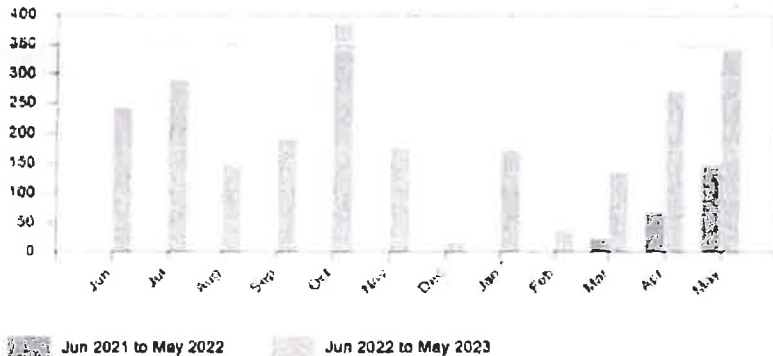
PREVIOUS  
 READING  
 4.403

USAGE  
 (in 1000 Gallons)  
 342

Water-Volumetric	\$5,665.47
Water-Base Fee	\$184.62
Reg Assessment Fee	\$29.25
<b>CURRENT BILL</b>	<b>\$5,879.34</b>
<b>AMOUNT DUE</b>	<b>\$5,879.34</b>

849.10.124

AMOUNT DUE AFTER 06/15/2023 \$6,467.28



Hours of Operation - 8:00-12:00, 1:00-5:00 Mon-Fri



Stage 1 Mandatory Watering Restrictions in effect:  
 Twice per week watering based on the following schedule:  
 Residential:  
 Addresses ending in 0,1,2,3: Monday and Thursday  
 Addresses ending in 4,5,6: Tuesday and Friday  
 Addresses ending in 7,8,9: Wednesday and Saturday  
 Commercial customers (including HOA and POA addresses): Tuesday and Friday  
 No watering allowed on Sundays  
 Watering Hours: Midnight to 10 a.m. and 7 p.m. to midnight. Variances are required for new landscapes if the schedule above must be exceeded.



WEST TRAVIS COUNTY PUBLIC UTILITY AGENCY  
 13215 BEE CAVE PKWY  
 BLDG B, STE 110  
 BEE CAVE TX 78738  
 (512) 263-0125 or www.wtcpua.org  
 Please make checks payable to WTCPUA

<b>Account Number</b>	<b>AMOUNT DUE</b>
071321-03698-00	\$14,524.60
<b>Due Date</b>	<b>After Due Date Pay</b>
7/15/2023	\$15,977.06
<b>Service Address</b>	
713901 BEE CAVE Pkwy	
<b>Amount Enclosed</b>	

WTC0620A 3625 1 AB 0.507  
 7000003699 00.0013.0139 3625/1  
  
 JIMMY EVANS COMPANY  
 JIMMY EVANS COMPANY  
 811 DALTON LN  
 AUSTIN TX 78742-2203



WTCPUA  
 13215 BEE CAVE PKWY STE B110  
 BEE CAVE, TX 78738-0055

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

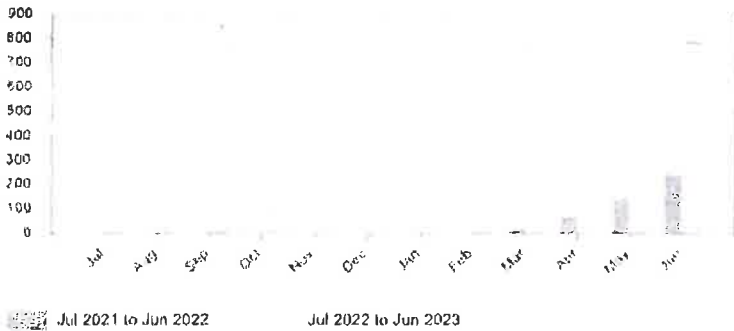
Name		Service Address			Account Number	
JIMMY EVANS COMPANY		713901 BEE CAVE Pkwy			071321-03698-00	
Status	Service Dates			Bill Date	Due Date	Penalty Date
	From	To	# Days			
Active	5/11/2023	6/9/2023	29	6/20/2023	7/15/2023	7/16/2023

849.10.124

PREVIOUS BALANCE	\$5,879.34
PAYMENTS	(\$5,879.34)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

METER #	CURRENT READING	PREVIOUS READING	USAGE (In 1000 Gallons)
19026040	5,562	4,745	817

Water-Volumetric	\$14,267.72
Water-Base Fee	\$184.62
Reg Assessment Fee	\$72.26
<b>CURRENT BILL</b>	<b>\$14,524.60</b>
<b>AMOUNT DUE</b>	<b>\$14,524.60</b>
<b>AMOUNT DUE AFTER 07/15/2023</b>	<b>\$15,977.06</b>



Hours of Operation - 8:00-12:00, 1:00-5:00 Mon-Fri

The Annual Consumer Confidence Report (CCR) for 2022 is now available at <https://wtcpua.org/ccr1>. If you need a hard copy, please call our office at 512-263-0125.



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 13215 BEE CAVE PKWY  
 BLDG B, STE 110  
 BEE CAVE, TX 78738  
 (512) 263-0125 or www.wtcpua.org

Please make checks payable to WTCPUA

<b>Account Number</b>	<b>AMOUNT DUE</b>
071321-03698-01	<b>\$18,556.75</b>
<b>Due Date</b>	<b>After Due Date Pay</b>
8/15/2023	\$20,412.43
<b>Service Address</b>	
T/13901 BEE CAVE Pkwy	
<b>Amount Enclosed</b>	

JPD BACKYARD FINANCE  
 1401 LAVACA ST  
 PMB40869  
 AUSTIN, TX 78701

WTCPUA  
 13215 BEE CAVE PKWY  
 BLDG B, STE 110  
 BEE CAVE, TX 78738

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

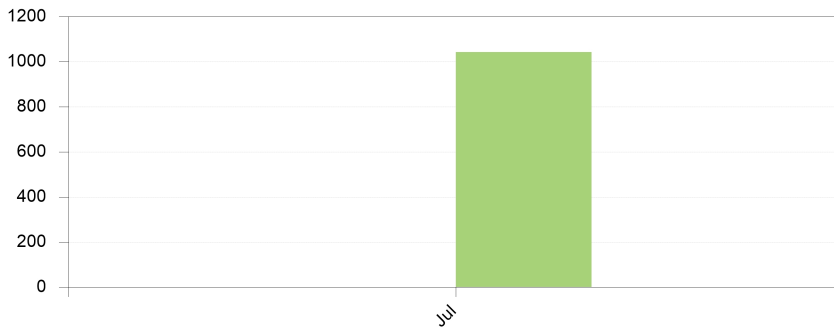
Name		Service Address			Account Number	
JPD BACKYARD FINANCE		T/13901 BEE CAVE Pkwy			071321-03698-01	
Status	Service Dates			Bill Date	Due Date	Penalty Date
	From	To	# Days			
New	6/23/2023	7/11/2023	18	7/20/2023	8/15/2023	8/16/2023

PREVIOUS BALANCE	\$0.00
PAYMENTS	\$0.00
ADJUSTMENTS	(\$2,050.00)
PENALTIES	\$0.00
<b>CREDIT BALANCE</b>	<b>(\$2,050.00)</b>

METER #	CURRENT READING	PREVIOUS READING	USAGE (In 1000 Gallons)
19026040	7,215	6,172	1,043

Water-Volumetric	\$18,360.58
Water-Base Fee	\$103.85
Reg Assessment Fee	\$92.32
K-071 Hydrant Deposit-Billed	\$2,000.00
Application Fee-071	\$50.00
<b>CURRENT BILL</b>	<b>\$20,606.75</b>
<b>AMOUNT DUE</b>	<b>\$18,556.75</b>

AMOUNT DUE AFTER 08/15/2023 \$20,412.43



Aug 2021 to Jul 2022 (Blue bar)      Aug 2022 to Jul 2023 (Green bar)

Hours of Operation - 8:00-12:00, 1:00-5:00 Mon-Fri



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 BLDG B, STE 110  
 BEE CAVE, TX 78738  
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Please make checks payable to WTCPUA

<b>Account Number</b>	<b>AMOUNT DUE</b>
071321-03698-01	<b>\$46,421.58</b>
<b>Due Date</b>	<b>After Due Date Pay</b>
9/15/2023	\$49,022.49
<b>Service Address</b>	
T/13901 BEE CAVE Pkwy	
<b>Amount Enclosed</b>	

JPD BACKYARD FINANCE  
 1401 LAVACA ST  
 PMB40869  
 AUSTIN, TX 78701

WTCPUA  
 13215 BEE CAVE PKWY  
 BLDG B, STE 110  
 BEE CAVE, TX 78738

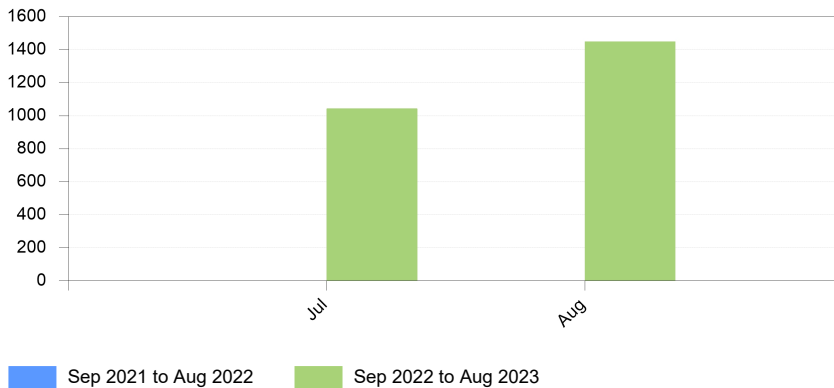
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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

Name		Service Address			Account Number	
JPD BACKYARD FINANCE		T/13901 BEE CAVE Pkwy			071321-03698-01	
Status	Service Dates			Bill Date	Due Date	Penalty Date
	From	To	# Days			
Active	7/11/2023	8/10/2023	30	8/18/2023	9/15/2023	9/16/2023

PREVIOUS BALANCE	\$18,556.75
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$1,855.68
<b>PAST DUE AMOUNT</b>	<b>\$20,412.43</b>

METER #	CURRENT READING	PREVIOUS READING	USAGE (In 1000 Gallons)		
19026040	8,663	7,215	1,448	Water-Volumetric	\$25,695.13
				Water-Base Fee	\$184.62
				Reg Assessment Fee	\$129.40
				<b>CURRENT BILL</b>	<b>\$26,009.15</b>
				<b>AMOUNT DUE</b>	<b>\$46,421.58</b>
				AMOUNT DUE AFTER 09/15/2023	\$49,022.49



Hours of Operation - 8:00-12:00, 1:00-5:00 Mon-Fri



WEST TRAVIS COUNTY PUBLIC UTILITY AGENCY  
 13215 BEE CAVE PKWY  
 BLDG B, STE 110  
 BEE CAVE, TX 78738  
 (512) 263-0125 or www.wtcpua.org

Please make checks payable to WTCPUA

<b>Account Number</b>	<b>AMOUNT DUE</b>
071321-03698-01	<b>\$24,407.50</b>
<b>Due Date</b>	<b>After Due Date Pay</b>
10/15/2023	\$26,848.25
<b>Service Address</b>	
T/13901 BEE CAVE Pkwy	
<b>Amount Enclosed</b>	

JPD BACKYARD FINANCE  
 1401 LAVACA ST  
 PMB40869  
 AUSTIN, TX 78701

WTCPUA  
 13215 BEE CAVE PKWY  
 BLDG B, STE 110  
 BEE CAVE, TX 78738

There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

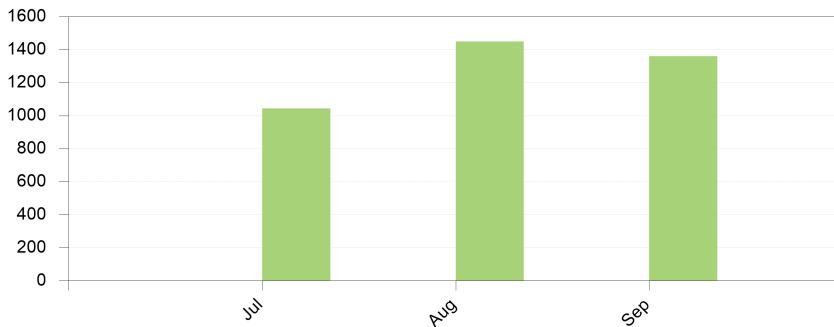
Name		Service Address			Account Number	
JPD BACKYARD FINANCE		T/13901 BEE CAVE Pkwy			071321-03698-01	
Status	Service Dates			Bill Date	Due Date	Penalty Date
	From	To	# Days			
Active	8/10/2023	9/11/2023	32	9/20/2023	10/15/2023	10/16/2023

PREVIOUS BALANCE	\$46,421.58
PAYMENTS	(\$46,421.58)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

METER #	CURRENT READING	PREVIOUS READING	USAGE (In 1000 Gallons)
19026040	10,023	8,663	1,360

Water-Volumetric	\$24,101.45
Water-Base Fee	\$184.62
Reg Assessment Fee	\$121.43
<b>CURRENT BILL</b>	<b>\$24,407.50</b>
<b>AMOUNT DUE</b>	<b>\$24,407.50</b>

AMOUNT DUE AFTER 10/15/2023 \$26,848.25



Oct 2021 to Sep 2022      Oct 2022 to Sep 2023

Hours of Operation - 8:00-12:00, 1:00-5:00 Mon-Fri

Attachment D:

Irrigation Demand and Evaporative Loss



## Backyard - Irrigation Demand & Evaporative Loss Worksheet

Month	Per Application	Irrigation Demand				Evaporative Loss			Totals
	Water Demand (Gal)	Daily Irrigation	Days Irrigated	Weekly Irrig. Demand	Monthly Irrig. Demand	Daily Evap. Loss	Days/Month	Monthly Evap. Loss	Total Monthly Irrig. Demand + Evap. Loss
January	100,906	2,347	6	14,080	60,966	1,294	31	40,104	101,070
February	117,570	2,734	6	16,405	71,034	1,507	28	42,205	113,239
March	241,413	5,614	6	33,686	145,858	3,095	31	95,946	241,805
April	252,264	5,867	6	35,200	152,414	3,234	30	97,025	249,439
May	392,101	9,119	6	54,712	236,902	5,027	31	155,835	392,737
June	473,374	11,009	6	66,052	286,006	6,069	30	182,067	468,073
July	562,809	13,089	6	78,531	340,041	7,216	31	223,681	563,722
August	<b>581,635</b>	<b>13,500</b>	<b>6</b>	<b>81,000</b>	<b>350,730</b>	<b>7,453</b>	<b>31</b>	<b>231,043</b>	<b>581,773</b>
September	396,856	9,229	6	55,375	239,775	5,088	30	152,637	392,412
October	307,046	7,141	6	42,844	185,513	3,936	31	122,031	307,544
November	174,039	4,047	6	24,285	105,152	2,231	30	66,938	172,090
December	100,479	2,337	6	14,020	60,708	1,288	31	39,934	100,642
	<b>3,700,492</b>				<b>2,235,100</b>			<b>1,449,445</b>	<b>3,684,544</b>

*\*calculations based off of August figures as provided by James Pole in email dated 6/18/2020.*